

FAX# 703 528 7880
CREDIT RISK !!!
HARRIS REPORT FROM REP
CHANGES SEP5/12 17.59
*** WFTV-TV ***

REP. # _____ OFF. # 6556 SALESMAN # _____

BUYER NAME ELISE CLOYD

SALES PRSN WA- JOE KNAUER

TOWSON, MD 21286

	CLASS: NATL.	LOCAL	REGIONAL
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ICE)

[illegible]

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP5/12 17.39

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021
AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009
RPOF-HUKILL, GAETZ, GARDINER

[illegible]

AGENCY ADVERTISER CODE = AGENCY EST# = 1926
AGENCY PRODUCT CODE =

LINE	SP	DESCRIPTION	QTY	UNIT	PRICE	DATE	DATE	DATE
1	S	600A-700A	30		\$1,875.00	10/23	10/26	0
PROGRAM : NEWS CON COM1 : 1X PER DAY								
TU-F								

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!
FROM REP SEP5/12 17.59
**CHANGES** *** WFTV-TV ***

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
8	SZ		600P-630P	30		\$3,000.00	10/23	10/26	5		TU-F	5
PROGRAM : NEWS												
CON COM1: 1X PER DAY, 2X TH												
9	SZ		700P-730P	30		\$3,000.00	10/23	10/26	5		TU-F	5
PROGRAM : JEOP												
CON COM1: 1X PER DAY, 2X TU												
10	SZ		730P-800P	30		\$3,000.00	10/23	10/26	5		TU-F	5
PROGRAM : WHEEL												
CON COM1: 1X PER DAY, 2X W												
14	S		900P-1000P	30		\$6,500.00	10/25	10/25	0		THU	0
PROGRAM : GREYS												
15	S		900P-1000P	30		\$3,450.00	10/26	10/26	0		FRI	0
PROGRAM : PRIMETIME LIVE												
16	S		1000P-1100P	30		\$3,500.00	10/26	10/26	0		FRI	0
PROGRAM : 20/20												
17	S		600A-700A	30		\$850.00	10/27	10/27	0		SAT	0
PROGRAM : NEWS												
18	S		900A-1000A	30		\$1,050.00	10/27	10/27	0		SAT	0
PROGRAM : GMA SAT												
20	S		330P-700P	30		\$2,750.00	10/27	10/27	0		SAT	0
PROGRAM : COL FOOTBALL												
22	S		800P-1130P	30		\$3,300.00	10/27	10/27	0		SAT	0
PROGRAM : COL FOOTBALL												
23	S		600A-700A	30		\$850.00	10/28	10/28	0		SUN	0
PROGRAM : NEWS												

REP HEADLINE# 6299983 TRF# 329371 REP: TEL# 703 528 7800 FAX# 703 528 7880

\$\$\$ MOD# 0 : UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET CREDIT ADVISORY: AGENCY CREDIT RISK !! SEP5/12 17.59

*** WFTV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
28	S		600A-700A	30		\$1,875.00	10/29	10/29	0		MON	0
PROGRAM : NEWS												
43	A		800P-900P	30		\$3,000.00	10/26	10/26	1		FRI	1
PROGRAM : SHARK TANK												
44	A		1000P-1100P	30		\$6,000.00	10/29	10/29	1		MON	1
PROGRAM : CASTLE												
OCT/12			106515.00			NOV/12			34660.00			
CONTRACT TOTAL												141175.00
TOTAL SPOTS												71

MARKET TOTALS \$430,000 WFTV 36% WKMG 16% WESH 29% WOFL 16% WKCF 1% WRBW 1% CABL 0%

SVC- NSI WOPX 0% WRDQ 1% EFTV 0%

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE